

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Vazquez, Steven Michael
Vazquez, Anne Marie
Printed: 10/22/08

Case Number: 05 B 53642
Judge: Goldgar, A. Benjamin
Filed: 10/13/05

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: October 3, 2008

Confirmed: December 6, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	109,439.63	
Secured:		86,806.94
Unsecured:		12,181.34
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		5,879.96
Other Funds:		1,871.39
Totals:	109,439.63	109,439.63

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. Chase Home Finance	Secured	58,795.36	58,795.36
3. Americredit Financial Ser Inc	Secured	9,268.38	9,268.38
4. Chase Home Finance	Secured	18,315.51	18,315.51
5. Monterey Financial Services	Secured	427.69	427.69
6. Internal Revenue Service	Priority	3,904.28	0.00
7. Capital One	Unsecured	1,114.15	1,114.15
8. Americredit Financial Ser Inc	Unsecured	7,178.18	7,178.18
9. Monterey Financial Services	Unsecured	316.80	316.80
10. American Express Travel Relate	Unsecured	1,139.72	1,139.72
11. Capital One	Unsecured	2,432.49	2,432.49
12. Internal Revenue Service	Unsecured	603.36	0.00
13. Internal Revenue Service	Priority		No Claim Filed
14. NCO Financial Services Inc	Unsecured		No Claim Filed
15. Troy Q Smith \$ Associates	Unsecured		No Claim Filed
16. Malcolm S Gerald & Assoc	Unsecured		No Claim Filed
		\$ 106,195.92	\$ 101,688.28

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	1,365.93
5%	432.62
4.8%	899.86
5.4%	2,037.79
6.5%	1,143.76
	\$ 5,879.96

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in black ink, appearing to read "Mack" or "Mackey", written over a circular stamp or mark.